



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62106 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
767230	56764	210 Days ARO Destination		
S h T i o P		CALIFORNIA HIGHWAY PATROL SUPPLY SERVICES SECTION 3350 REED AVE., WEST SACRAMENTO, CA 95605	C h a T r o g e	CALIFORNIA HIGHWAY PATROL FISCAL MANAGEMENT UNIT PO BOX 242901 SACTO., CA 94298-2901
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
08076	76WE7104	67017	3	
Agency Contact		Phone	Date Received	
KATHY MURPHY-FREEMAN		916-375-2734		

STAY SAFE STORE
3941 PARK DR, STE 20 #297
EL DORADO HILLS, CA 95762
Attn: KEN SHOEMAKE, EXT 3

Phone: 888-782-7233

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>PURCHASE ORDER CHANGE #1</u></p> <p>DECEMBER 23, 2008</p> <p>SUBJECT: PURCHASE ORDER #62106 FOR RAINWEAR IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES:</p> <p>REASON: STATE/SUPPLIER MUTUAL AGREEMENT TO CHANGE DESCRIPTION, SPECIFICATIONS AND OR SUBSTITUTION OF MATERIALS</p> <p>-EXTEND DELIVERY DATE FROM 210 DAYS ARO TO NOT TO EXCEED MAY 5, 2008</p> <p>-CHANGE GARMENT BACKING MATERIAL FROM BLACK TO WHITE</p> <p>NO MONETARY CHANGES</p> <p>ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.</p>						

Sales and/or use tax to be extra unless noted above

Buyer	Phone	BOC Number
Evonne Rogers	916-375-4346	